

State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2023.

		Contribution Information	
Amount	State Agency Providing the Contribution	Purpose	
\$100,000.00 J020 - Department of Health and Human Services		Repair and Replace roofs and HVACs	

	Organization Information
Entity Name	Marion County Long Term Recovery Group
Address	2523 E. Hwy. 76
City/State/Zip	Marion, South Carolina 29571
Website	marioncountylongtermrecovery.wordpress.com
Tax ID#	61-1940802
Entity Type	Nonprofit Organization

	Organization Contact Information	
Name	Linda Phillips	
Position/Title	Executive Director	
Telephone	843-260-6340 (mobile) 843-275-6080 (office)	
Email	phillipslinda573@gmail.com	

Reporting Period						
Reporting Period	Quarter 2: October 1, 2022 - December 30, 2022					

Accounting of how the funds have been spent:									
	Budget	Expenditures							
Description		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance		
Replaced damaged roofs on seven homes	\$74,160.00	\$0.00	\$0.00			\$0.00	\$74,160.00		
Replaced damaged HVACs in three homes	\$25,840.00	\$0.00	\$0.00			\$0.00	\$25,840.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
Grand Total	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00		

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature
Linda W. Phillips
Printed Name

Title

12 - 30 - 2022

Date